

Office of the Governor of Guam

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JAN 2 3 2004

Bureau of Budget & Mgmt. Research.

Felix Perez Camacho Governor

Kaleo Scott Moylan
Lieutenant Governor

JAN 23 2004

COS CIRCULAR NO. 2004- 0001

TO:

All Department and Agency Heads

FROM:

Governor's Chief of Staff

SUBJECT:

Processing of all Local and Federal Personnel Action Requests and

Travel Authorization

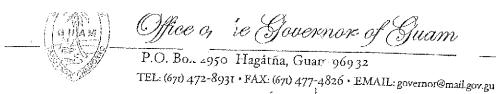
Please be advised that the Governor or his designee's review and approval are still required for <u>all</u> personnel action requests and travel authorizations. However, the Guam State Clearinghouse shall review GG-1s or travel authorizations to assist in ensuring that all federally funded personnel action and travel authorization requests are in compliance with applicable Federal grants requirements.

The Governor is the ultimate signatory on all obligations of locally appropriated funds and federal monies or grants for the Executive Branch. Therefore in line with this responsibility, the Governor or his designee's review, approval and clearance are required for all personnel actions and travel authorizations. As such, no GG-1 or travel authorization in the Executive Branch can be processed unless approved by the Governor or his designee(s).

In compliance with powers vested in the Governor of Guam by the Organic Act of Guam, Federal rules and regulations governing federal funds and disbursements, Executive Orders 87-2, 95-1, 98-33 and Governor's Circular 2003-0015 promulgate that the Bureau of Budget and Management Research serve as the Governor's designated staff agency for clearance of all personnel actions and travel authorizations.

You are hereby advised to comply with the provisions of such Executive Orders and all circulars/directives by the Office of the Governor issued under his signature, as well as BBMR guidelines/requirements concerning the clearance of personnel action requests and travel authorizations. The Federal GG1's and Travel Authorizations are to be redesigned to denote the State Clearing House review.

Your compliance is appreciated and expected.



Felix Perez Camacho Governor

Kaleo Scott Moylan Lieutenant Governor

.10 OCT 2009

GOVERNOR'S CIRCULAR NO. 2003- 0050

TO:

Director of Administration

Director of Bureau of Budget and Management Research

FROM:

Governor Felix P. Camacho James Les

Government of Guam Request for Personnel Action (GG-I) SUBJECT:

Effective immediately, all Government of Guarn Request for Personnel Action (GG-I) are to be signed by me, Governor Felix P. Camacho, or my named designee.

Thank you for your cooperation and commitment in carrying out this directive.



1 6 JUN 2003

GOVERNOR'S CIRCULAR NO. 2003-0015

TO:

All Department and Agency Heads

FROM:

Governor Felix P. Camacho

SUBJECT:

Travel Requests

Effective immediately, all requests for off-island travel shall be governed by the following procedures:

All off-island travel shall be subject to BBMR's approval. BBMR shall inform the Governor immediately of each request for travel. All air travel taken by government employees, officers, and officials shall be at the lowest fare possible. Except for unusual circumstances, no more than one (1) traveler shall travel to attend the same event. All travel requests shall be submitted to BBMR for review at least fifteen (15) working days prior to the commencement date of travel. The travel may be approved only if the following conditions are met:

- A. The travel is paid from federal funds; or
- B. The travel will result in securing additional revenues to the territory, maintaining current funding, or achieving current or future cost-savings for government operations and programs; or
- C. The travel is essential to the conducting of pending important government business. This includes accompanying patients or inmates to off-island institutions; or
- D. The travel is required per existing contracts, public law, or rule.

All travel requests must be accompanied by a written justification for the travel based on the factors discussed above, a completed Travel Authorization Request form for the Governor's signature, a memorandum designating the person who will serve in an acting capacity during the traveler's absence for the Governor's signature, and a completed Administrative Leave Application form for the Governor's signature.

This directive shall apply to all offices, departments, institutions, boards, bureaus, commissions, councils, authorities, or committees of the Executive Branch of the government of Guam, that receive full funding from the General Fund.

Attachments

GOVERNMENT OF GUAM DEPARTMENT OF ADMINISTRATION

TRAVEL REQUEST AND AUTHORIZATION NOTICE: See Section 1714, Chapter 17, Part 4, Volume III of the Government of Guam Manual for instructions. 2. FROM (Name of requesting organization) 3. DATE OF REQUEST GUAM ENVIRONMENTAL PROTECTION AGENCY Department of Administration May 30, 2003 The following travel is REQUESTED ☐ AUTHORIZED 4. FULL NAME (and SS#) OF TRAVELS 6. CHARGE ACCOUNT NO.: FRED M. CASTRO, SS#586-05 5101E032298PA107/220 7. PLACES OF TRAVEL (If traveler is returning, so state) Approx. length of travel (in days): 10 Days FROM: Guam Approx. Date Travel Commences: TO: Honolulu, Hawaii and back to Guam 6/19/03 m 10. Describe modes of travel desired (Air, Ship, Private Automobile, etc.) Air -11. If dependents are authorized for travel, give names, ages, and relationships of each 2. Fully Describe Purpose of Travel (Use reverse if more space is necessary) 13. Enter Numbers of TR's issues To attend the 2003 FUDS Pacific Working Group Meeting on June 19-20. In addition, Mr. Castro will attend the 'acific Regional Workshop on Coral Reefs and Land-Based Pollution from June 23-24. Finally, Mr. Castro will N/A ttend and participate 22nd Annual Pacific Island Environmental Conference to be held in Honolulu, Hawaii from June 5-27, 2003. Topics to be discussed include renewable energy, drinking water and wastewater management, ustainable economies, coral reefs, solid waste successes and infrastructure financing. Funding is 100% federal. If Travel Advance is desired, give amount requested 15. Household Effects Authorized? \$2,062.50 (Per diem only) N/A 5. SIGNATURE (Name and Title of requesting official) 18. SIGNATURE (Name and Title of authorizing official) CARLOS BORDALLO, Acting Director, BBMR FELIX P. CAMACHO, Honorable Governor of Guam Estimated Cost of Travel (For use by Admin. Dept.) 19. For Certification of Availability of Funds) Transportation of Traveler \$1,200.76 CERTIFIED FUNDS AVAILABLE:) Transportation of Dependents \$1,875700) Per Diem of Traveler =\$1,875.00 10 \$187.50 days FRED M. CASTRO, Administrator, GEPA Transportation of Household Effects Certifying Officer Date: 6/4/03 Miscellaneous Allowances (Reg. Fee via D/P) \$0.00 TAL (Estimated) \$3,075.76 M nature (Cost Estimator) TO TRAVELER, You are hereby authorized to perform the above described travel in accordance with the provisions of Section 1714, Chapter 17, Part 4, Volume III of the ernment of Guam Manual. Necessary tickets, Transportation Requests and other documents are hereto attached. A travel advance of \$ SIGNATURE (Director of Administration)

I certify that I have received the material of Item 17.

SIGNATURE (Traveler)

GOVERNMENT OF GUAM LEAVE APPLICATION FORM

NAME (First, Middle, Last)			SOCIAL SECURITY NO.		DATE OF REQUEST:	
Christopher M. Duenas			363-86-893	32		
TYPE OF LEAVE REQUESTE	D					
()ANNUAL ()S	ICK () LEAVE W/O PAY () COMP-TIME OFF	(X) OTHER (SPECI	FY) Administrative	
FROM: (Hour, Month, Day Year)		TO: Month & ear)		TO HOURS	TO HOURS REQUESTED:	
0800 hrs 06	5/10/03	I/ou ms	06/12,05		24	
ADDRESS WHILE ON LEAVE	San Fran	ncisco, CA - Regi	onal Financial	Management '	Training Seminar	
			PREPAYMENT OF VACA			
Minimum requirement is not less than ten (10) consecutive days. It is understood that if I return to duty before the expiration of my prepaid vacation, I shall reimburse the government in the amount equivalent to the unexpired portion of the prepaid leave.						
FROM: (Hour, Month, Day Year)		TO: (Hour, Month, Day, Year)		TOTAL HOURS PREPAID:		
		·				
I certify that the above person w I considered it inadvisable for h	as under my profe im/her to report to	essional care or quarantine during work.	the period stated below. Fro	om a medical standpoint	, his/her contion during this period was such that	
FROM: (Month, Day Year)		TO: (Month, Day, Year)		TOTAL NO. OF DA	NYS:	
REMARKS:						
NAME OF LICENSED PHYSICIAN/HEALTH PROFESSIONAL (TYPE OR PRINT)		SIGNATURE OF LICENSED PHYSICIANHEALTH PROFESSIONAL				
IGNATURE OF EMPLOYEE:	<i></i>					
	21					
) APPROVED () DISAPPROVED			() DISAPPROVED			
			The Horora	ble Felix P	Camacho Com	
SIGNATURE OF IMMEDIATE SUPERVISOR			SIGNATUR	The Hororable Felix P. Camacho, Governor of Guam SIGNATURE OF AUTHORIZED OFFICIAL OR APPOINTING AUTHORITY		

SAMPLE

GOVERNOR'S CIRCULAR NO. 2003-___

DATE:

June 9, 2003

TO:

All Department and Agency Heads

FROM:

Governor Felix P. Camacho

SUBJECT:

ACTING DIRECTOR FOR BUREAU OF STATISTICS

AND PLANS

During the absence of Mr. Manny Q. Cruz, Director, Bureau of Statistics and Plans, from June 9, 2003 to June 13, 2003, I am appointing Ms. Machelle Craig-Leon Guerrero as Acting Director.

Please extend you courtesy and cooperation to Ms. Craig-Leon Guerrero.